

TAXINVOICE

Invoice No: 505
Invoice Date: 2024-02-05
Due Date: 2024-03-06

Billed By

Business Name: Parth Hardware

Email:

Phone:

GSTIN: 24AAAFP7890A1Z7

PAN: AAAFP7890A

Address: Chandkheda, Ahmedabad, Gujarat 382424

City: Ahmedabad

Postal Code: 382424

State: Gujarat

Billed To

Business Name: Shreeji Hardware

Email:

Phone:

GSTIN: 24AAAFG5678A1Z5

PAN: AAAFG5678A

Address: Gheekanta Road, Gheekanta, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code: 380001

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	10	6000.00	18	7080.00
CFL Light Fixtures (per unit)	8539	200	30	6000.00	18	7080.00
				Total Taxable Value	12000.00	
				Subtotal	14160.00	
				Discount	600	
				Total	13560.00	
				Amount Paid	0.00	
				Balance Due	Rs 13560.00	

Terms and condition

Please make the payment by the due date.

